

ANCE IS A PAYMENT FROM ONE OR MORE OF THE FOLLOWING DIVISIONS: BUILDEX, CHRONOMATIC, CONEX, DELTAR, ELECTRO MATERIALS,
FASTEX, HI-CONE, ILLINOIS/ECLIPSE, ILLITRON, LICON, MEDICAL PRODUCTS, PAKTRON, SHAKEPROOF, SPIROID, VANDERCOOK.

VENDOR NUMBER	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT
88252	115518	09-19	70.00					
# 8519 Vandercook				12-4				

REMITTANCE VOUCHER
ILLINOIS TOOL WORKS INC.
8501 W. HIGGINS RD. • CHICAGO, ILL. 60631

THIS ADVISE LISTS INVOICES INCLUDED ON AT-
TACHED CHECK. NO RECEIPT IS NECESSARY OTHER
THAN YOUR ENDORSEMENT.
PLEASE DETACH BEFORE DEPOSITING.

TOTAL-GROSS
-NET

70.00
70.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8519

DATE 9/19/74

TO: Vandercook
Illinois Tool Works Div.
3801 Touhy
Chicago, Illinois

NET 10 DAYS

ORDER NO. 19768

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/17/74	26164	1000 Gallons	\$1.07 per gal.	
PAID 12-4-74				\$70.00

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
MARD

Nº 26164

DATE Sept. 18 74

HAULED FOR ILL Tool Works

ADDRESS 3601 W Touhy
Lincoln wood

U under cover

_____ DRUMS 100.0 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE John Keph

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

70⁰⁰

THIS REMITTANCE IS A PAYMENT FROM ONE OR MORE OF THE FOLLOWING DIVISIONS: BUILDDEX, CHRONOMATIC, CONEX, DELTAR, ELECTRO MATERIALS, FASTEX, HI-CONE, ILLINOIS/ECLIPSE, ILLITRON, LICON, MEDICAL PRODUCTS, PAKTRON, SHAKEPROOF, SPIROID, VANDERCOOK.

VENDOR NUMBER	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT
88253	066057	05-31	120.00					
<div>7585</div> <div>1-2</div>								

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 7585

DATE 5-31-74

TO: Illinois Tool Works Div.

Handercook

3601 W. Touhy

Chicago, Illinois 60645

NET 10 DAYS

ORDER NO. M16850

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-31	25513	2000 gallons	\$.06 per gal.	
				\$120.00

PAID
7-2-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
MAY 31 1974

Nº 25513

DATE 5-31-74

HAULED FOR All Tool works

ADDRESS 3601 W Tully
Lincoln wood

_____ DRUMS 7000 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE J. Mulder

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____



VANDERCOOK

DIVISION ILLINOIS TOOL WORKS INC.

P.O. CHANGE NOTICE

PURCHASE ORDER

No. M

No. M 18850

CHANGE THE ABOVE NUMBERED
PURCHASE ORDER AS SHOWN
BELOW.THIS NUMBER MUST APPEAR
ON ALL INVOICES, PACKING LISTS,
PACKAGES AND BILLS OF LADING.

☐ EXEMPT FROM STATE
SALES OR USE TAX ☒ SUBJECT TO STATE
SALES OR USE TAX ☐ SUBJECT TO SERVICE USE
OR OCCUPATION TAX

DATE OF ORDER → 5-29-74
DATE REQUIRED → 5-31-74 Confirmed

U. S. Scrap Corp.
391 E. Kensington Avenue
Chicago, Ill. 60628
Att.: Ms. Shields

4 3601 W. TOUHY AVENUE
CHICAGO, ILLINOIS 60645

CONFIRMATION

SEND ALL INVOICES IN TRIPLICATE TO
P.O. BOX 66292 CHICAGO, ILLINOIS 60666

VIA

B/W

F.O.B.

D.P.

Terms: Net 30

20

QUANTITY	DESCRIPTION OF MATERIAL WANTED	PRICE
2,000 Gals.	Waste for Disposal Removed From Tank	\$0.06/Gal. Approx.

THE GENERAL TERMS OF PURCHASE ENDORSED
ON THE REVERSE SIDE HEREOF ARE A PART OF
THIS ORDER AND THE ACCEPTANCE THEREOF;
ANY TERM OF ACCEPTANCE WHICH IS AT VARI-
ANCE WITH SAID TERMS OF PURCHASE IS HEREBY
REJECTED.

FORM NO. V-16 (6-73)

PLEASE DIRECT ACKNOWLEDGMENT
OR INQUIRIES REGARDING
THIS ORDER TO

Charles S. Rocush

NO 4

ADDRESS
ABOVE

ILLINOIS TOOL WORKS INC.

AUTHORIZED SIGNATURE

VANDERCOOK
DIVISION ILLINOIS TOOL WORKS INC.
3601 WEST TOUHY AVENUE
CHICAGO, ILLINOIS 60645

ACKNOWLEDGMENT OF ORDER

PURCHASE ORDER No. M 18850

P.O. CHANGE NOTICE No. M

SHIPMENT WILL BE MADE	
DATE	VIA

GENTLEMEN: WE HEREBY ACKNOWLEDGE RECEIPT OF YOUR ORDER, WHICH WE
ACCEPT SUBJECT TO ALL TERMS AND CONDITIONS STIPULATED THEREON.

NAME

BY

OFFICER

THIS REMITTANCE IS A PAYMENT FROM ONE OR MORE OF THE FOLLOWING DIVISIONS: BUILDEX, CHRONOMATIC, CONEX, DELTAR, ELECTRO MATERIALS, FASTEX, HI-CONE, ILLINOIS/ECLIPSE, ILLITRON, LICON, MEDICAL PRODUCTS, PAKTRON, SHAKEPROOF, SPIROID, VANDERCOOK.

VENDOR NUMBER	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT	REGISTER NO.	INV. DATE	GROSS AMT.	DISCOUNT
88253	090502	09-23	81.90					
<i>Vandercook</i>				<i>11-1</i>				

REMITTANCE VOUCHER
ILLINOIS TOOL WORKS INC.
8501 W. HIGGINS RD. • CHICAGO, ILL. 60631

THIS ADVICE LISTS INVOICES INCLUDED ON ATTACHED CHECK. NO RECEIPT IS NECESSARY OTHER THAN YOUR ENDORSEMENT.
PLEASE DETACH BEFORE DEPOSITING.

TOTAL-GROSS
-NET

81.90
81.90

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8528DATE 9/23/74TO: VandercookIllinois Tool Works Div.3601 TouhyChicago, Illinois

NET 10 DAYS

ORDER NO. 19768

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9/19/74	20684	1170 Gallons	\$.07 per gal.	
				881.90

PAID
11-1-74

LOADING TICKET

UAC
MARU

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20684

DATE 9-19-74

HAULED FOR All Tool works

ADDRESS 3601 W Louky

DRUMS 1170 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

51.90

Adrian W Morgan
3335 Hrenn Ave
Highland Park Ill
433-2619



VANDERCOOK

DIVISION ILLINOIS TOOL WORKS INC.

P.O. CHANGE NOTICE

PURCHASE ORDER

No. M

No. M 19768

CHANGE THE ABOVE NUMBERED
PURCHASE ORDER AS SHOWN
BELOW.

THIS NUMBER MUST APPEAR
ON ALL INVOICES, PACKING LISTS,
PACKAGES AND BILLS OF LADING.

☐ EXEMPT FROM STATE
SALES OR USE TAX ☒ SUBJECT TO STATE
SALES OR USE TAX ☐ SUBJECT TO SERVICE USE
OR OCCUPATION TAX

DELIVER

MATERIAL TO ADDRESS

NO. 4

BELOW

DATE OF ORDER → 9-17-74
DATE REQUIRED → A.S.A.P.

U. S. Scrap Corp.
391 E. Kensington
Chicago, Ill. 60628

(88253)

4 3601 W. TOUHY AVENUE
CHICAGO, ILLINOIS 60645

SEND ALL INVOICES IN TRIPLICATE TO
P.O. BOX 66292 CHICAGO, ILLINOIS 60666

20

VIA

B/W

F.O.B.

D.P.

Terms: Net 30

QUANTITY	DESCRIPTION OF MATERIAL WANTED	PRICE
2,000 Gal.	Remove Waste for Disposal from Tank	\$0.07/Gal.

THE GENERAL TERMS OF PURCHASE ENDORSED
ON THE REVERSE SIDE HEREOF ARE A PART OF
THIS ORDER AND THE ACCEPTANCE THEREOF;
ANY TERM OF ACCEPTANCE WHICH IS AT VARI-
ANCE WITH SAID TERMS OF PURCHASE IS HEREBY
REJECTED.

FORM NO. V-16 (8-73)

PLEASE DIRECT ACKNOWLEDGMENT
OR INQUIRIES REGARDING
THIS ORDER TO

Charles S. Rocush

NO. 4

ADDRESS
ABOVE

ILLINOIS TOOL WORKS INC.

Charles S. Rocush

AUTHORIZED SIGNATURE

VANDERCOOK
DIVISION ILLINOIS TOOL WORKS INC.
3601 WEST TOUHY AVENUE
CHICAGO, ILLINOIS 60645

ACKNOWLEDGMENT OF ORDER

PURCHASE ORDER No. M 19768

P.O. CHANGE NOTICE No. M

SHIPMENT WILL BE MADE

DATE

VIA

NAME

GENTLEMEN: WE HEREBY ACKNOWLEDGE RECEIPT OF YOUR ORDER, WHICH WE
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BY

OFFICER